

BILL NO. R-76-10-37

RESOLUTION NO. R-86-76

A RESOLUTION authorizing payment for repairs.

WHEREAS, the Board of Public Safety's Communications Department police radio is in need of repair and insurance monies were received and receipted in the Controller's Office; and

WHEREAS, Fort Wayne Electronics has submitted an estimate in the amount of \$493.51 for the repair of said radio; and

WHEREAS, the Board of Public Works' vehicle #113, a 1974 Plymouth Fury bearing License No. MO6111, was damaged in an accident and insurance monies were received and receipted in the Controller's Office; and

WHEREAS, Allen County Motors has submitted an estimate in the amount of \$186.47 for the repair of said vehicle.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$493.51 to Fort Wayne Electronics for the repair of the police radio.

SECTION 2. That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$186.47 to Allen County Motors for the repair of the Board of Public Works' vehicle #113, a 1974 Plymouth Fury bearing License No. MO6111.

*Vivian G. Schmidt*  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

*[Signature]*  
CITY ATTORNEY

Read the first time in full and on motion by J. Schmidt, seconded by L. L. L. L., and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 10-26-76

Charles W. Plestman  
CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Amigo, and duly adopted, placed on its passage.

PASSED ( YES ) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-9-76

Charles W. Plestman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. B-86-76 on the 9th day of Nov., 1976.

ATTEST: ( SEAL )

Charles W. Plestman  
CITY CLERK

James L. L.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of Nov., 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Plestman  
CITY CLERK

Approved and signed by me this 11th day of November, 1976, at the hour of 5:00 o'clock \_\_\_\_\_ M., E.S.T.

Robert E. Amshong  
MAYOR

Bill No. R-76-10-37

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
authorizing payment for repairs

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 100 PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt  
William T. Hinga  
Winfield C. Moses Jr  
John Nuckols  
Samuel J. Talarico

DATE 11-9-76 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/11/76

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 493.51 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repairs of Board of Public Safety's (Communications)

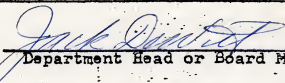
Department police radio from insurance monies received.

Quietus # 12313

Communications Department's radio

Our file 01670

Vendor's name for low estimate: Fort Wayne Electronics

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/19/76

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 186.47 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Works vehicle

#113, 1974 Plymouth Fury, bearing license plate No. MO6111, damaged at 1600 Wells

Street on 9/17/76, from insurance monies received.

Quietus NO. 12743

Board of Public Works's Vehicle

Our file: 01721

Vendor's name for low estimate: Allen County Motors

*Jack DeWitt*

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

*Heck*  
DIGEST SHEETTITLE OF ORDINANCE ResolutionB-76-10-37DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance moniesOur file: 01670Dept. Damage: Board of Public Safety (Communications Department)Vendor's name for low estimate: Fort Wayne ElectronicsEFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public  
Safety's budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public  
Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 493.51ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED: Finance Jette

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance moniesOur file 01721Dept. damage: Board of Public WorksVendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public  
Works budget line.

EFFECT OF NON-PASSAGE payment would have to come from the Board of Public Works  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 186.47

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_